



Payment Report
FY2008-09
February Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	349,654.86	233,103.19	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	39,300.18	26,200.16	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	2,875.26	1,916.83	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	2,974.32	1,982.88	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	34,693.38	23,128.93	5,782.23
This Month's Payment - sent to Stillwater County				5,782.23
This Month's Payment for District				71,583.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

48

STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	228,200.94	152,133.93	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	20,931.42	13,954.24	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,236.24	824.16	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	13,478.16	8,985.41	2,246.36
This Month's Payment - sent to Stillwater County				2,246.36
This Month's Payment for District				44,014.46

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 446 HS: 0

Located ANB: 446

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	622,151.70	414,767.83	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	58,632.72	39,088.49	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	5,217.72	3,478.50	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	5,459.04	3,639.36	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	45,884.34	30,589.59	7,647.39
This Month's Payment - sent to Stillwater County				7,647.39

* Entitlement has been recalculated

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FY2008-09
February Payment

*****Final*****

48 STILLWATER COUNTY				
0848 Columbus Elem		District ANB: EL: 446 HS: 0		
		Located ANB: 446		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				123,130.92
<hr/>				
0849 Columbus H S		District ANB: EL: 0 HS: 240		
		Located ANB: 240		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	750,150.48	450,090.30	300,060.18	75,015.05
This Month's Payment - sent to Stillwater County				75,015.05
Quality Educator (01-3111)				
ENTITLEMENT	54,375.75	32,625.48	21,750.27	5,437.58
This Month's Payment - sent to Stillwater County				5,437.58
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	1,206.72	804.51	201.12
This Month's Payment - sent to Stillwater County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	2,937.60	1,958.40	489.60
This Month's Payment - sent to Stillwater County				489.60

* Entitlement has been recalculated

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February Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	28,655.04	19,103.34	4,775.84
This Month's Payment - sent to Stillwater County				4,775.84
This Month's Payment for District				85,939.19

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	108,163.74	72,109.13	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	13,030.08	8,686.76	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68

* Entitlement has been recalculated

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	2,177.22	1,451.44	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Stillwater County				128.52
Special Education (01-3115)				
ENTITLEMENT	14,112.56	8,467.56	5,645.00	1,411.26
This Month's Payment - sent to Stillwater County				1,411.26
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83
This Month's Payment - sent to Stillwater County				3,842.83
This Month's Payment for District				25,944.45

* Entitlement has been recalculated

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February Payment

*****Final*****

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 25

Located ANB: 17

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	105,784.50	70,523.03	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	12,276.30	8,184.19	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	306.00	204.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	8,778.66	5,852.48	1,463.11
This Month's Payment - sent to Stillwater County				1,463.11
This Month's Payment for District				21,190.91

* Entitlement has been recalculated

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	6,101.58	4,067.67	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	1,068.16	640.92	427.24	106.82
This Month's Payment - sent to Stillwater County				106.82
This Month's Payment for District				1,438.15

* Entitlement has been recalculated

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48

STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	21,053.94	14,035.92	3,508.99
This Month's Payment - sent to Stillwater County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,338.30	802.98	535.32	133.83
Prior year payment adjustment due to reversion	-147.39	-147.39	0.00	-13.56
This Month's Payment - sent to Stillwater County				120.27
This Month's Payment for District				3,957.94

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

48

STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	14,732.16	9,821.46	2,455.36
This Month's Payment - sent to Stillwater County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Stillwater County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	624.54	416.36	104.09
This Month's Payment - sent to Stillwater County				104.09
This Month's Payment for District				2,877.93

* Entitlement has been recalculated

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February Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,160.26	87,096.18	58,064.08	14,516.03
This Month's Payment - sent to Stillwater County				14,516.03
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	12,778.20	8,518.84	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	115.08	76.75	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	587.52	391.68	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	4,282.56	2,855.04	713.76
This Month's Payment - sent to Stillwater County				713.76
This Month's Payment for District				17,476.59

* Entitlement has been recalculated

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February Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	105,784.50	70,523.03	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	10,044.06	6,696.07	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	61.68	41.16	10.28
This Month's Payment - sent to Stillwater County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	306.00	204.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	3,537.36	2,358.21	589.56
This Month's Payment - sent to Stillwater County				589.56
This Month's Payment for District				19,955.60

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

48

STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0

Located ANB: 198

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	295,090.92	196,727.27	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	34,474.38	22,982.92	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	1,495.08	996.74	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,435.76	1,623.84	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	20,714.82	13,809.88	3,452.47
This Month's Payment - sent to Stillwater County				3,452.47
This Month's Payment for District				59,035.16

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,104.99	249,063.00	166,041.99	41,510.50
This Month's Payment - sent to Stillwater County				41,510.50
Quality Educator (01-3111)				
ENTITLEMENT	36,668.27	22,000.98	14,667.29	3,666.83
This Month's Payment - sent to Stillwater County				3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,395.36	930.24	232.56
This Month's Payment - sent to Stillwater County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	10,171.08	6,780.72	1,695.18
This Month's Payment - sent to Stillwater County				1,695.18
This Month's Payment for District				47,125.07

* Entitlement has been recalculated

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FY2008-09
February Payment

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	12,796.50	8,530.96	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	114,817.32	76,544.85	19,136.22
This Month's Payment - sent to Stillwater County				19,136.22
This Month's Payment for District				21,268.97

* Entitlement has been recalculated

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Payment Report
FY2008-09
February Payment

*****Final*****

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,404,947.03	2,642,968.32	1,761,978.71	440,494.72	440,494.72
Quality Educator (01-3111)					
ENTITLEMENT	435,949.03	261,569.40	174,379.63	43,594.90	43,594.90
Quality Educator (82-3234)					
ENTITLEMENT	21,327.46	12,796.50	8,530.96	2,132.75	2,132.75
At Risk Student (01-3112)					
ENTITLEMENT	21,914.69	13,148.76	8,765.93	2,191.46	2,191.46
Indian Education for All (01-3113)					
ENTITLEMENT	31,171.20	18,702.72	12,468.48	3,117.12	3,117.12



Payment Report
FY2008-09
February Payment

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STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0

County ANB: EL: 996 HS: 504 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	301,218.92	180,731.40	120,487.52	30,121.90	
Prior year payment adjustment due to reversion	-147.39	-147.39	0.00	-13.56	
					30,108.34
Special Education (82-3233)					
ENTITLEMENT	191,362.17	114,817.32	76,544.85	19,136.22	
					19,136.22
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83	
					3,842.83



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STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0

County ANB: EL: 996 HS: 504 K12: 0

	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			305,444.14
High School Payment			218,225.23
K12 Payment			0.00
Coop Payment			21,268.97
County Payment			0.00
This Month's Payment			544,938.34